UNITED STATES BANKRUPTCY COURT for the Eastern District of Pennsylvania

:

In re : Case No. 13 - 11383

Sandra T. Lightfoot : (Chapter 13)

Debtor.

Hon. Jean K. FitzSimon

:

Debtor's Reply to Mortgage Company's Response

AND NOW, comes Debtor, Sandra T. Lightfoot, by and through her attorney, Ronald G. McNeil, Esquire, hereby supplements her motion for a determination of post-petition payments, and, as reasons therefor, states as follows:

Debtor states that if we accept the attachment to Mortgage Company ("Wilmington") Response to Final Cure Payment, the shortage is \$1,497.08.

Debtor has attached payments from 3/1/2013 - 7/16/2014 Wilmington's 9/6/2018 chart shows Debtor payments (excluding Trustee payments) of

\$28,609.20

\$8,292.69

\$36,901.89.

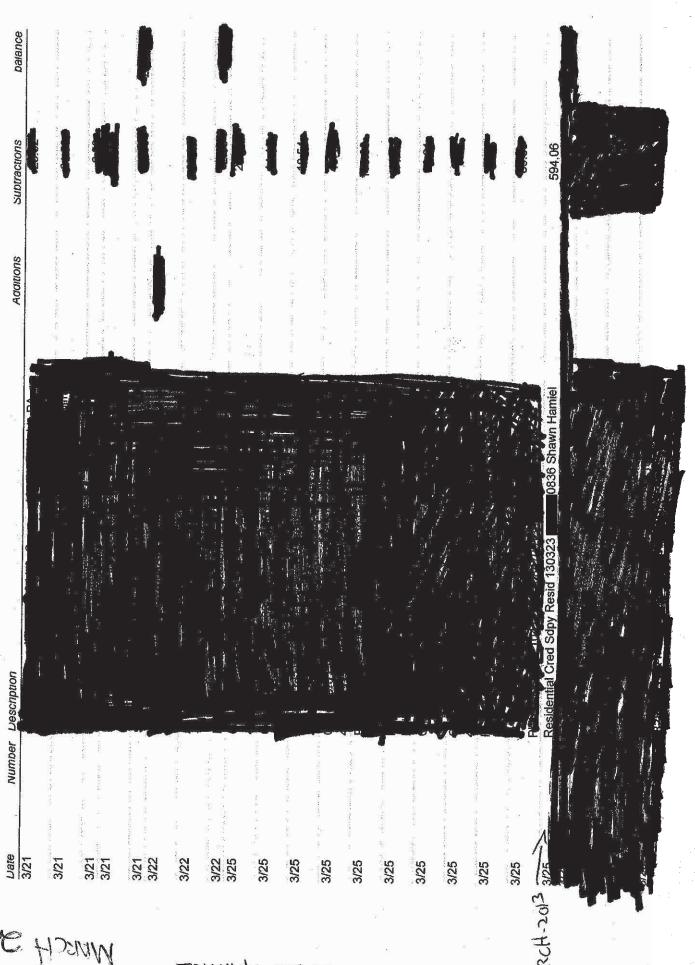
What is due:

	start date	amount due	# of months	total
a)	3/1/2013	\$592.21	(31) =	18,358.51;
b)	10/1/2015	516.24	(11)	5,678.64;
c)	9/1/2016	537.74	(11)	5,915.14;
d)	8/1/2017	537.71	(12)	6,452.52;
e)	8/1/2018	664.72	(3)	1,994.16.
			68	38,398.97.

Shortage of \$1,497.08

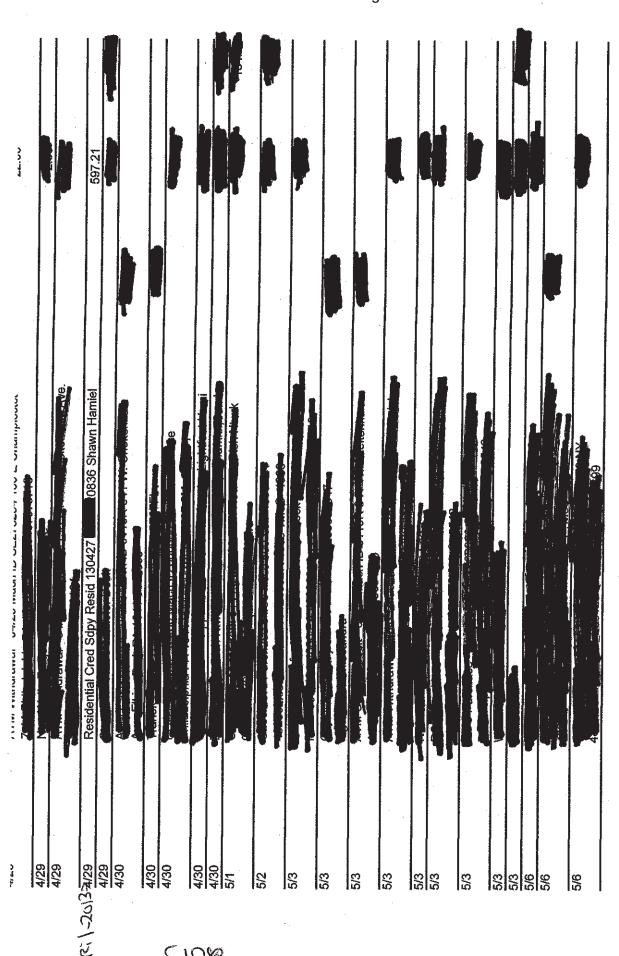
Respectfully submitted,

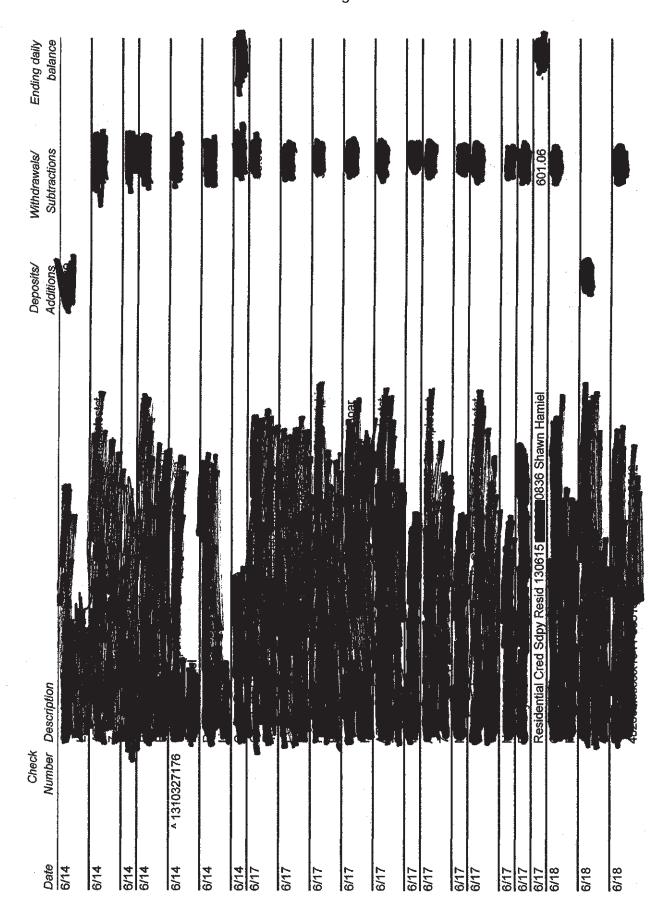
/s/ Ronald G. McNeil Ronald G. McNeil, Esquire Attorney for Debtor DATE: October 23, 2018



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payee received the payment. date to verify whether the wait until after the Deliver By

link. We recommend that you Inquire about your payment Stop/Return status, select the Processed, Check Cashed or

payment in Payment

Payments Help

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Payment Details

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RoundPoint Mortg (Account Number xxxxxx3021)

Seference t	JunomÁ	Payee Name and Address	nO bna2	Payment Account
OVGEAB3	90'689\$	ROUNDPOINT MORTGAGE SERVICING PO BOX 674150 DALLAS, TX 75267 -	£102/20/70	AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Reports

SANDRA LIGHTFOOT-HAMIEL

07/08/2013 Electronic

Proof of Payment

Payment Processed on 07/03/2013

Transaction Details Status

Deliver By

Payment Type

Name on Account

Inquire about your payment Questions about this payment?

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Payment Details

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RoundPoint Mortg (Account Number xxxxxx3021)

Address on File Payment Type Check Number	Reference #	finomA	Payee Name and Address	Send On	Payment Account
Deliver By Stop/Return	PBI903NI	90'689\$	ROUNDPOINT MORTGAGE SERVICING PO BOX 674150 PO LLAS, TX 75267 -	£102/6Z/10	XXXXXXXXX0071 WELLS FARGO AT WOR

SANDRA LIGHTFOOT-HAMIEL

07/31/2013 Electronic

Payment Processed on 07/29/2013

Transaction Details

Status Deliver By

Payment Type

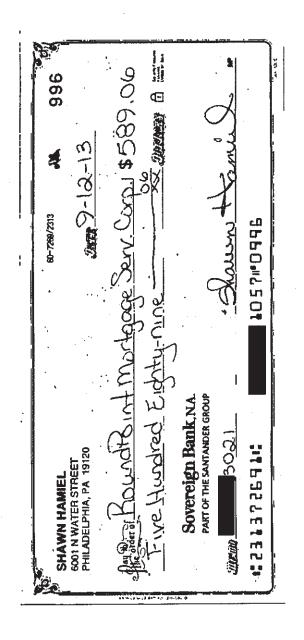
Name on Account

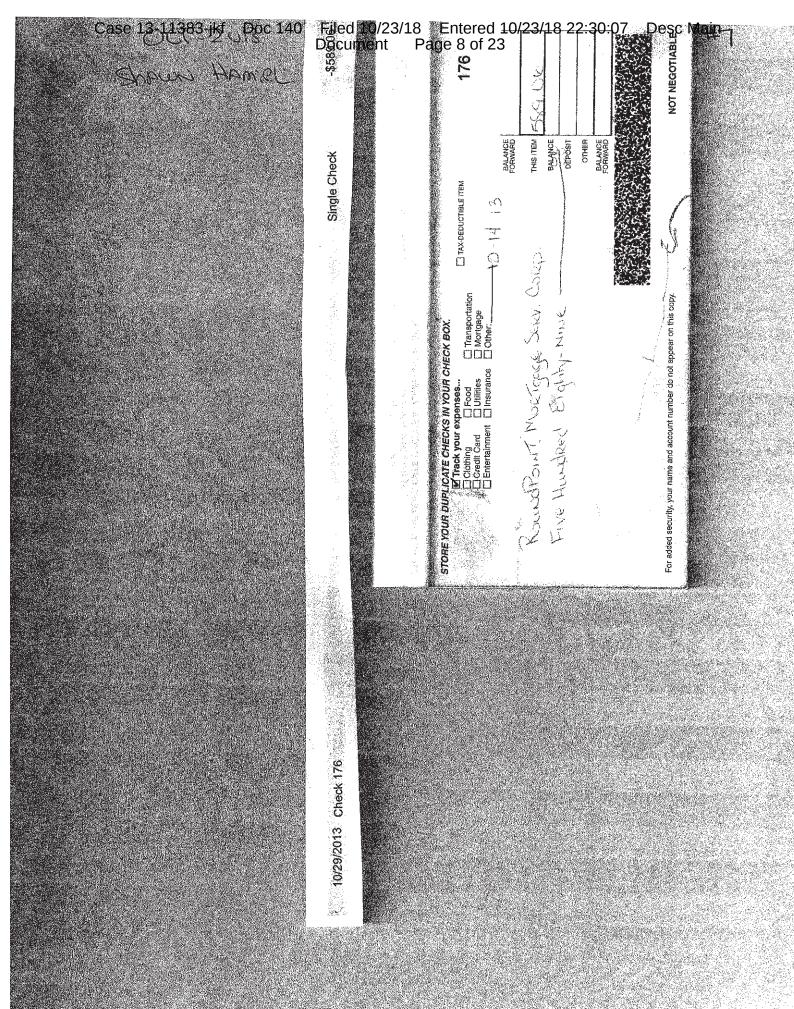
Inquire about your payment Questions about this payment?

Proof of Payment

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RoundPoint Mortg (Account Number xxxxx3021)



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Payments Help

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date to verify whether the wait until after the Deliver By link. We recommend that you Inquire about your payment Stop/Return status, select the Processed, Check Cashed or

Stop/Return

Check Number

Payment Type

Address on File

Learn more about:

payee received the payment.

Deliver By

Case 13-11383-jkf

09lt-DALLAS, TX 75267 PO BOX 674150 SERVICING **MORTGAGE** NA4W688H 90.685\$ ROUNDPOINT 11/19/2013 XXXXXXXXXX0071 WELLS FARGO AT WOR Address Reference **J**nnomA Payee Name and aO bna2

SANDRA LIGHTFOOT-HAMIEL

11/21/2013 Electronic

Payment Processed on 11/19/2013

Proof of Payment

Transaction Details

Status

Deliver By

Payment Type

Name on Account

Payment Account

Inquire about your payment Questions about this payment?

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Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

Check number: 0000000178

Post date: 01/07/2014

IS'Z69- :JunomA

Type: Check

Description: Check

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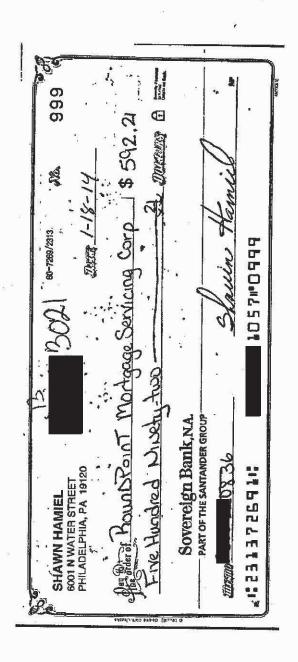
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Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

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Check number: 0000000180

Post date: 03/05/2014

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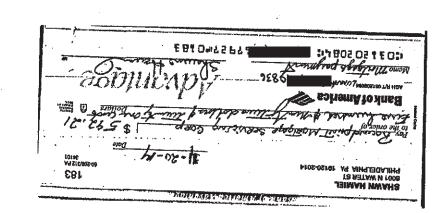
Cyeck unmpet: 0000000183

Post date: 04/24/2014

Amount: -592.21

Type: Check

Description: Check



Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

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0000000181 Check number:

04/28/2014 Post date:

12,292-:JunomA

Среск Type:

Description: Check

Online Banking

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Page 1 of 1

Bank of America

Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

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Check number: 0000000185

Post date: 07/30/2014

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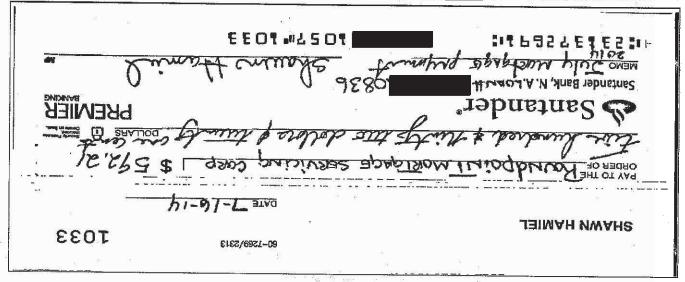
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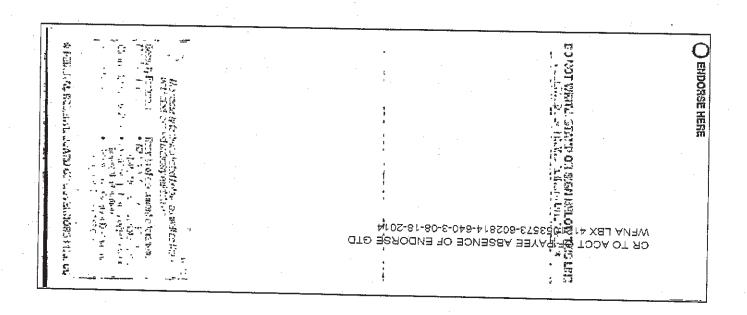
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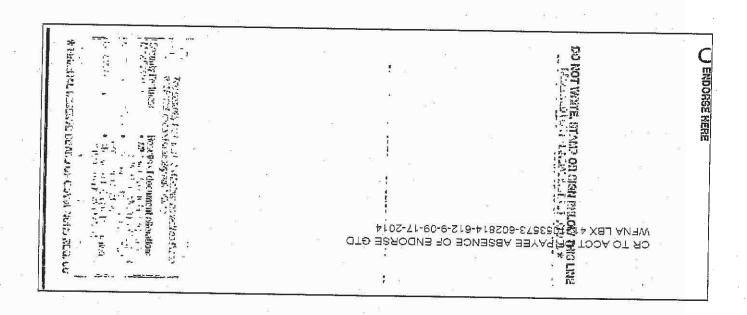
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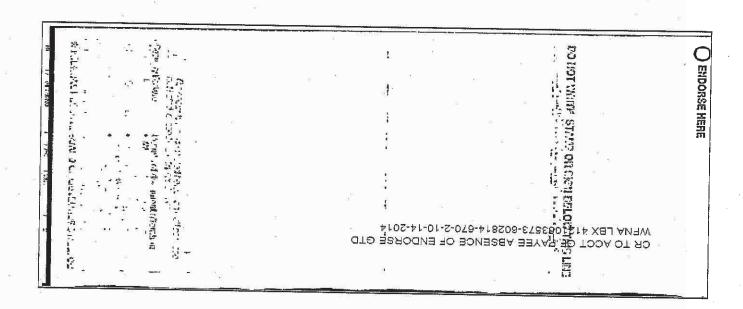
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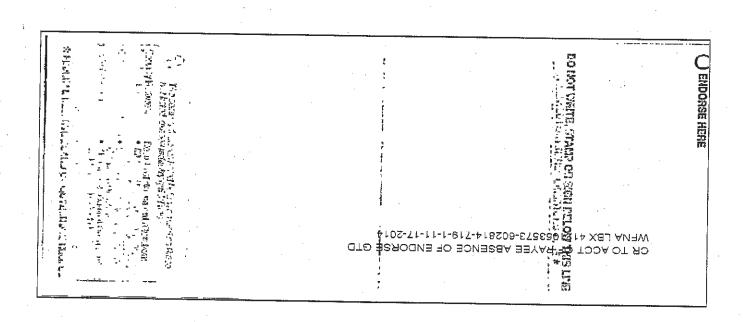
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	PAYMENT CHANGES											
DATE	P&I	Taxes	Insurance	MI	Total							
03/01/13					592.21							
10/01/15					516.24							
09/01/16					537.74							
03/01/17					1,251.05							
08/01/17					537.71							
08/01/18					664.73							

Loan#	
Borrower:	Lightfoot
Date Filed:	2/18/2013
First Post Petition	
Due Date:	3/1/2013

Due Date:	3/1/2013															
POC covers:	POC filed by DA for	\$6670.08														
Date	Amount Recvd	Post Petition Due Date	Contractual Due Date	Amount Due	Over/Shortage	Suspense Credit	Suspense Debit	Susp Balance	POC Arrears Credit	POC Debit	POC Suspense Balance	POC Paid to Date	APO Arrears Credit	APO Debit	APO Suspense Balance APO	Paid to Date Fee/Escrow Depos
Missing History from	2/1/13 thru 8/1/14				\$0.00			\$0.00				\$0.00				\$0.00
	Rased on a navo	ff created by Roundpoint	the POC should have beer	n filed for the												
2/18/2013			ounts were not listed in th		\$0.00			\$0.00			\$0.00	\$0.00			\$0.00	\$0.00
2/21/2014			3/1/13 thru 2/1/14 payme		\$0.00			\$0.00			\$0.00	\$0.00			\$0.00	\$0.00
2/21/2014					J0.00			Ş0.00			J0.00	Ş0.00			30.00	50.00
			as entered for the 1/1/14													
			6 payments of 497.14 fro													
			ith proof of payment for t													
0/25/2014			for 5/1/14 thru 7/1/14. C		ć0.00			\$0.00			ćo 00	\$0.00			£0.00	£0.00
8/26/2014		lent from May 2014 thru .	July 2014 were in fact mad	oe .	\$0.00	ć502.24					\$0.00				\$0.00	\$0.00
8/18/2014 8/29/2014					\$592.21 \$274.94	\$592.21 \$274.94		\$592.21 \$867.15			\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00
9/17/2014					\$592.21	\$592.21		\$1,459.36			\$0.00				\$0.00	\$0.00
10/14/2014					\$592.21	\$592.21		\$2,051.57			\$0.00	\$0.00			\$0.00	\$0.00
11/17/2014					\$592.21	\$592.21		\$2,643.78			\$0.00	\$0.00			\$0.00	\$0.00
12/30/2014		Trustee payment			\$0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$2,643.78	\$260.49		\$260.49	\$260.49			\$0.00	\$0.00
2/2/2015		Trustee payment			\$0.00			\$2,643.78	\$291.41		\$551.90	\$551.90			\$0.00	\$0.00
2/25/2015		8/1/14	8/1/12	\$592.21	-\$592.21		\$592.21	\$2,051.57	*****		\$551.90	\$551.90			\$0.00	\$0.00
2/25/2015		9/1/14	9/1/12	\$592.21	-\$592.21		\$592.21	\$1,459.36			\$551.90	\$551.90			\$0.00	\$0.00
3/2/2015		Trustee payment	-,-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00		***************************************	\$1,459.36	\$269.00		\$820.90	\$820.90			\$0.00	\$0.00
4/28/2015	i	Trustee payment			\$0.00			\$1,459.36	\$448.33		\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/4/2015	\$592.21	pope.			\$592.21	\$592.21		\$2,051.57	ŢJ.J.		\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/4/2015					\$592.21	\$592.21		\$2,643.78			\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/18/2015	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10/1/14	10/1/12	\$592.21	-\$592.21	,	\$592.21	\$2,051.57			\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/18/2015	i	11/1/14		\$592.21	-\$592.21		\$592.21	\$1,459.36			\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/18/2015		12/1/14		\$592.21	-\$592.21		\$592.21	\$867.15			\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/18/2015		1/1/15		\$592.21	-\$592.21		\$592.21	\$274.94			\$1,269.23	\$1,269.23			\$0.00	\$0.00
5/20/2015		Trustee payment		111	\$448.33			\$274.94	\$448.33		\$1,717.56	\$1,717.56			\$0.00	\$0.00
6/8/2015		Pre payment applied	11/1/12		\$0.00			\$274.94	,	\$1,251.07	\$466.49	\$1,717.56			\$0.00	\$0.00
6/8/2015		Repay escrow	, ,		\$0.00			\$274.94		\$466.49	\$0.00	\$1,717.56			\$0.00	\$0.00
6/22/2015		2/1/15	12/1/12	\$592.21	\$3,574.76	\$3,574.76		\$3,849.70			\$0.00				\$0.00	\$0.00
6/22/2015		3/1/15	1/1/13	\$592.21	-\$592.21		\$592.21	\$3,257.49			\$0.00	\$1,717.56			\$0.00	\$0.00
6/22/2015		4/1/15	1/1/13	\$592.21	-\$592.21		\$592.21	\$2,665.28			\$0.00	\$1,717.56			\$0.00	\$0.00
6/22/2015		5/1/15		\$592.21	-\$592.21		\$592.21	\$2,073.07			\$0.00	\$1,717.56			\$0.00	\$0.00
6/22/2015		6/1/15		\$592.21	-\$592.21		\$592.21	\$1,480.86			\$0.00				\$0.00	\$0.00
6/22/2015		APO funds		3332.21	\$0.00		\$1,480.86	\$0.00			\$0.00		\$1,480.86		\$1,480.86	\$1,480.86
6/22/2015		Trustee payment			\$0.00		\$1,400.00	\$0.00	\$106.23		\$106.23	\$1,823.79	31,400.00		\$1,480.86	\$1,480.86
7/31/2015		musice payment			\$592.21	\$592.21		\$592.21	Ģ100:E5		\$106.23	\$1,823.79			\$1,480.86	\$1,480.86
8/21/2015	\$521.78	7/1/15	2/1/13	\$592.21	-\$70.43	7332.22	\$70.43	\$521.78			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86
9/11/2015		., -, -,	-,-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$592.21	\$592.21	*******	\$1,113.99			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86
9/23/2015		8/1/15	3/1/13	\$592.21	\$559.18	\$559.18		\$1,673.17			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86
9/23/2015	7-,	APO paid in Full	-7-7	700	\$0.00	7	\$1,501.94	\$171.23			\$106.23	\$1,823.79	\$1,501.94		\$2,982.80	\$2,982.80
10/27/2015		Trustee payment			\$0.00		4 2,00 2.0 1	\$171.23	\$260.32		\$366.55	\$2,084.11	7-,00-10		\$2,982.80	\$2,982.80
11/2/2015	\$592.21	9/1/15	4/1/13	\$592.21	\$0.00			\$171.23	,		\$366.55	\$2,084.11			\$2,982.80	\$2,982.80
11/2/2015		., ,			\$516.24	\$516.24		\$687.47			\$366.55	\$2,084.11			\$2,982.80	\$2,982.80
11/24/2015					\$516.14	\$516.14		\$1,203.61			\$366.55	\$2,084.11			\$2,982.80	\$2,982.80
12/1/2015		Trustee payment			\$303.71			\$1,203.61	\$303.71		\$670.26	\$2,387.82			\$2,982.80	\$2,982.80
12/3/2015		10/1/15	5/1/13	\$516.24	-\$516.24		\$516.24	\$687.37			\$670.26	\$2,387.82			\$2,982.80	\$2,982.80
1/6/2016		Trustee payment			\$0.00			\$687.37	\$1,288.58		\$1,958.84	\$3,676.40			\$2,982.80	\$2,982.80
1/6/2016		Repay escrow			\$0.00			\$687.37		\$1,958.84		\$3,676.40			\$2,982.80	\$2,982.80
1/12/2016		11/1/15	6/1/13	\$516.24	\$0.00			\$687.37			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80
2/11/2016		12/1/15	7/1/13	\$516.24	\$0.00			\$687.37			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80
3/14/2016					\$516.24	\$516.24		\$1,203.61			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80
4/18/2016					\$516.24	\$516.24		\$1,719.85			\$0.00				\$2,982.80	\$2,982.80
5/3/2016		Trustee payment			\$0.00			\$1,719.85	\$392.22		\$392.22	\$4,068.62			\$2,982.80	\$2,982.80
5/3/2016		Repay Advances			\$0.00			\$1,719.85		\$392.22	\$0.00			-	\$2,982.80	\$2,982.80
5/19/2016		1/1/16	8/1/13	\$516.24	\$0.00			\$1,719.85			\$0.00				\$2,982.80	\$2,982.80
6/1/2016		Trustee payment			\$217.90			\$1,719.85	\$217.90		\$217.90	\$4,286.52			\$2,982.80	\$2,982.80
6/1/2016		Repay Advances			\$0.00			\$1,719.85		\$217.90	\$0.00	\$4,286.52			\$2,982.80	\$2,982.80
6/21/2016					\$516.24	\$516.24		\$2,236.09			\$0.00	\$4,286.52			\$2,982.80	\$2,982.80
7/22/2016	\$516.24	02/01/16	9/1/13	\$516.24	\$0.00			\$2,236.09			\$0.00				\$2,982.80	\$2,982.80
7/26/2016		Trustee payment			\$543.20			\$2,236.09	\$543.20		\$543.20	\$4,829.72			\$2,982.80	\$2,982.80
7/26/2016		Repay Advances			\$0.00			\$2,236.09		\$543.20					\$2,982.80	\$2,982.80
8/26/2016		03/01/16		\$516.24	\$0.00			\$2,236.09			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80
9/29/2016		04/01/16		\$516.24	\$0.00			\$2,236.09			\$0.00			-	\$2,982.80	\$2,982.80
9/29/2016		05/01/16		\$516.24	-\$516.24		\$516.24	\$1,719.85			\$0.00	\$4,829.72		-	\$2,982.80	\$2,982.80
9/29/2016		06/01/16		\$516.24	-\$516.24		\$516.24	\$1,203.61			\$0.00	\$4,829.72		-	\$2,982.80	\$2,982.80
9/29/2016		07/01/16		\$516.24	-\$516.24		\$516.24	\$687.37			\$0.00	\$4,829.72		-	\$2,982.80	\$2,982.80
9/29/2016		08/01/16		\$516.24	-\$516.24		\$516.24	\$171.13			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80
12/5/2016					\$527.62	\$527.62		\$698.75			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80
12/28/2016		Trustee payment			\$0.00			\$698.75	\$932.65		\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
1/18/2017	\$527.62				\$527.62	\$527.62		\$1,226.37			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
1/18/2017	\$2,409.60	09/01/16	10/1/13	\$537.74	\$1,871.86			\$1,226.37			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
1/18/2017	1	10/01/16	11/1/13	\$537.74	-\$537.74		\$537.74	\$688.63			\$932.65	\$5,762.37		·	\$2,982.80	\$2,982.80
												·				

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1/18/2017		11/01/16		\$537.74	-\$537.74		\$537.74	\$150.89		\$932.65	\$5.762.37	\$2.982.80	\$2.982.80
1/18/2017		12/01/16		\$537.74	-\$537.74		2237.74	\$150.89		\$932.65	\$5,762.37	\$2,982.80	\$2,982.80
2/24/2017	\$527.62	01/01/17	12/1/13	\$537.74	-\$10.12		\$10.12			\$932.65	\$5,762.37	\$2,982.80	\$2,982.80
3/22/2017	\$527.62	01/01/17	12/1/13	3337.74	\$527.62	\$527.62	J10.12	\$668.39		\$932.65	\$5,762.37	\$2,982.80	\$2,982.80
3/29/2017		reversal of the 3/22/17 pay	mont		\$0.00	JJ27.02	\$527.62	\$140.77		\$932.65	\$5,762.37	\$2,982.80	\$2,982.80
4/10/2017	\$528.00	reversar or the 3/22/17 pay	menc		\$528.00	\$528.00	3327.02	\$668.77		\$932.65	\$5,762.37	\$2,982.80	\$2,982.80
5/2/2017	V320.00	Trustee payment			\$0.00	7320.00		\$668.77	\$772.09	\$1,704.74	\$6.534.46	\$2,982.80	\$2,982.80
5/25/2017	\$527.00	musice payment			\$527.00	\$527.00		\$1,195.77	\$77E.03	\$1,704.74	\$6.534.46	\$2,982.80	\$2,982.80
6/19/2017	\$528.00				\$528.00	\$528.00		\$1,723,77		\$1,704.74	\$6.534.46	\$2,982.80	\$2.982.80
6/23/2017	7320.00	Trustee payment			\$0.00	7320.00		\$1,723.77	\$97.89	\$1,802.63	\$6.632.35	\$2,982.80	\$2,982.80
8/8/2017	\$537.71	musice payment			\$537.71	\$537.71		\$2,261,48	\$37.03	\$1,802.63	\$6.632.35	\$2,982.80	\$2,982.80
9/6/2017	\$537.71	02/01/17	1/1/14	\$537.74	-\$0.03	******	\$0.03	\$2,261,45		\$1.802.63	\$6.632.35	\$2,982.80	\$2.982.80
9/6/2017	,	03/01/17	2/1/14	\$537.74	-\$537.74		\$537.74	\$1,723,71		\$1.802.63	\$6.632.35	\$2,982.80	\$2.982.80
11/1/2017	\$537.71			1	\$537.71		,	\$1,723,71		\$1.802.63	\$6,632,35	\$2,982.80	\$2,982.80
12/4/2017	\$539.00	04/01/17	3/1/14	\$537.74	\$1.26		\$712.05	\$1.011.66		\$1.802.63	\$6,632,35	\$2,982.80	\$2,982.80
1/9/2018	\$538.00		.,		\$538.00	\$538.00		\$1,549.66		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
2/28/2018	\$538.00	05/01/17	4/1/14	\$537.74	\$0.26	\$0.26		\$1,549.92		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
2/28/2018		06/01/17		\$537.74	-\$537.74		\$537.74	\$1,012.18		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
2/28/2018		07/01/17		\$537.74	-\$537.74		\$537.74	\$474.44		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
8/27/2018	\$2,682.00	08/01/17	5/1/14	\$537.71	\$2,144.29	\$2,144.29		\$2,618.73		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
8/27/2018		09/01/17	6/1/14	\$537.71	-\$537.71		\$537.71	\$2,081.02		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
8/27/2018		10/01/17	7/1/14	\$537.71	-\$537.71		\$537.71	\$1,543.31		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
8/27/2018		11/01/17	8/1/14	\$537.71	-\$537.71		\$537.71	\$1,005.60		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
8/27/2018		12/01/17		\$537.71	-\$537.71		\$537.71	\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		01/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		02/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		03/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		04/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		05/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		06/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		07/01/18		\$537.71	-\$537.71			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		08/01/18		\$664.73	-\$664.73			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
Past Due payment		09/01/18		\$664.73	-\$664.73			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
					\$0.00			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
					\$0.00			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80
					\$0.00			\$467.89		\$1,802.63	\$6,632.35	\$2,982.80	\$2,982.80